

EXHIBIT 1

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2011	1.8	\$378.00	Analysis of asbestos settlements for 2nd Qtr SEC reporting (1.0); analysis of b-Linx re asbestos settlements (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	1	\$210.00	DRTT analysis and b-Linx audit (.6); revise b-Linx per audit results (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	1.5	\$315.00	Analysis of Dkt 27231 re distribution related info for data islands
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	0.6	\$126.00	Prep spreadsheet of distribution related data for California State asbestos claims for data upload (.4); prep email to G Kruse re updates to State of California claims (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/19/2011	0.1	\$19.50	Transfers: Email exchange with M Araki re KCMo handling of claims transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit results (.8)
WRG Asbestos Claims Total:				7	\$1,468.50	

3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	7/1/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 27160, 27163-27174, 27175-27177, 27180, 27182, 27184-27186
BRIANNA TATE - 11_CAS		\$45.00	7/1/2011	0.2	\$9.00	Review Court docket Nos. 227188-27200 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	7/1/2011	0.1	\$6.50	Ntc Transfer Claim: review return mail (NCO); prep email transmitting to L Shippers for action
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2011	0.8	\$168.00	Analysis of S Cohen email re Ntcs of Dktg on Appeal (.1); analysis of S Cohen email re claim 2114 docket items (.2); analysis of S Cohen email re 2nd Qtr summaries for SEC reporting (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2011	2	\$420.00	Begin analysis of files re 2nd Qtr SEC reporting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2011	1	\$210.00	Prep ART reports for SEC reporting (.4); analysis of reports (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/2/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 37188, 27190, 27192-27196, 27199, 27200
BRIANNA TATE - 11_CAS		\$45.00	7/5/2011	0.3	\$13.50	Review Court docket Nos. 227201-27215 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/5/2011	0.1	\$4.50	Telephone with Mrs. John Antonicelli at (631) 475-5537 / RE: status of her husband's stock.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/5/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/5/2011	0.4	\$44.00	Revise transfer notice templates to reflect current BMC business and mailing addresses per communication from M. John.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2011	2.3	\$483.00	Continue analysis of files re 2nd Qtr SEC reporting
MYRTLE JOHN - 3_MANAGER		\$195.00	7/5/2011	0.3	\$58.50	Email exchanges with M Araki re claims transfer and proof of service protocols (.1); review claims transfer and proof of service documents and call to M Araki re same (.2)

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Quarterly Invoice

3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	7/6/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27201-27209, 27211-27212, 27214-27215
BRIANNA TATE - 11_CAS		\$45.00	7/6/2011	0.2	\$9.00	Review Court docket Nos. 27216-27224 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/6/2011	0.1	\$4.50	Telephone with Jennifer Mehan at (904) 798-3700 / RE: how to obtain copies of claim. Referred to Kathy Davis w/Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Analyze Court docket no. 27213 (.1), forward email to M. Araki to determine if updates should be performed in the claims database (.1)
MABEL SOTO - 11_CAS		\$45.00	7/6/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Concrete Sealants re: dkt 27149
MABEL SOTO - 11_CAS		\$45.00	7/6/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Superior Supply re: dkt 27161
MABEL SOTO - 11_CAS		\$45.00	7/6/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notices CRG re: dkts 27149 & 27161
MABEL SOTO - 11_CAS		\$45.00	7/6/2011	0.1	\$4.50	Prepare document for service: Amended Courtesy Notice Perry Scale re: dkt 27148
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2011	0.3	\$63.00	Analysis of L Shippers email re COA for attnys for One Beacon (.1); review b-Linx (.1); prep email to L Shippers re approval to process COA on all One Beacon claims (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2011	0.2	\$39.00	Claims Transfers: Review transfer notice re Concrete Sealants claim to Claims Recovery Group forwarded to NoticeGroup for production and service (.1); coordinate appropriate handling (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2011	0.2	\$39.00	Claims Transfers: Review transfer notice re Superior Supply & Steel claim to Claim Recovery Group forwarded to NoticeGroup for production and service (.1); coordinating appropriate handling (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2011	0.2	\$39.00	Claims Transfers: Review transfer notice re Perry Scale Company claim to Claim Recovery Group forwarded to NoticeGroup for production and service (.1); coordinating appropriate handling (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27219-27224
BRIANNA TATE - 11_CAS		\$45.00	7/7/2011	0.2	\$9.00	Review Court docket Nos. 27225-27233 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2011	1.6	\$336.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.7)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27225-27229, 27232-27233
BRIANNA TATE - 11_CAS		\$45.00	7/8/2011	0.1	\$4.50	Review Court docket Nos. 27234 to categorize docket entry.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/8/2011	0.5	\$55.00	Prepare spreadsheet (.2), forward to data group to perform address updates (.2) and verify completion pursuant to Notice of Substitution of Counsel (.1).

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3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2011	1.5	\$315.00	Analysis of S Cohen email and attach re 2nd Qtr SEC draft info (.5); analysis of docket re pleadings and settlements for 2nd Qtr (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2011	0.2	\$42.00	Analysis of L Shippers email re substitution of counsel for One Beacon in b-Linx data and noticing system (.1); review b-Linx data to confirm (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	7/8/2011	0.2	\$9.00	Loading COA's Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - 11_CAS		\$95.00	7/9/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27234
BRIANNA TATE - 11_CAS		\$45.00	7/11/2011	0.1	\$4.50	Review Court docket Nos. 27235-27237 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/11/2011	0.1	\$4.50	Telephone with Linda Lyman at (203) 259-2306 / RE: status of the case.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/11/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	1.5	\$315.00	Analysis of DRTT and pleadings re appeal of confirmation order and related pleadings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	3	\$630.00	Prep email to R Higgins re 2nd Qtr SEC review in process (.1); complete 2nd Qtr SEC review process (2.3); prep email to R Higgins re revised SEC insert for 2nd Qtr, list of settled claims and sales for reports (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	0.2	\$42.00	Prep email to L Gardner/WR Grace re enviro claims worksheet update (.1); analysis of L Gardner email re availability for updated report (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	7/11/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/11/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	7/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27235-27237
BRIANNA TATE - 11_CAS		\$45.00	7/12/2011	0.1	\$4.50	Review Court docket Nos. 27238-27241 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/12/2011	0.1	\$4.50	Telephone with Barbara Rocker at (251) 456-5880 / RE: status of the case and distributions.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2011	0.5	\$105.00	Analysis of R Higgins email re 2nd Qtr SEC info rec'd and NY Hillside claim status (.1); analysis of B Ruhlander email re pleading filed (.1); analysis of L Gardner email re environmental schedule to review/update (.1); prep email to S Cohen re L Gardner prior reports (.1); prep email to L Gardner re prior report use (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2011	0.5	\$105.00	Analysis of L Gardner email re sample prior report (.1); analysis of files re prior reports from L Gardner (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2011	0.6	\$126.00	Prep email to S Cohen re R Higgins info re NY Hillside status (.1); analysis of S Cohen response re NY Hillside (.1); analysis of S Cohen email re dkt 27049 and 27031 (.2); prep email to S Cohen re dkt 27049 and 27031 (.1); analysis of S Cohen email re bi-monthly status (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	7/12/2011	0.3	\$58.50	Review 3 courtesy notices of transfer re claims of Gwendolyn Scott-Adams, Fox Rothschild and Covington & Burling to TRC Master Fund forwarded to NoticeGroup for production and service (.2); coordinating appropriate handling (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/12/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - 11_CAS		\$45.00	7/13/2011	0.1	\$4.50	Review Court docket Nos. 27242-27245 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/13/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	0.6	\$126.00	Analysis of L Gardner email re sample report (.1); add'l analysis of files re prior reports (.4); prep response to L Gardner with sample report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	0.4	\$84.00	Analysis of bi-monthly updates from team (.2); prep bi-monthly update to T Feil (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/13/2011	0.1	\$19.50	Email to T Feil re status report; review status report memo from M Araki
AIRGELOU ROMERO - 11_CAS		\$95.00	7/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27242-27245
BRIANNA TATE - 11_CAS		\$45.00	7/14/2011	0.1	\$4.50	Review Court docket Nos. 27246-27251 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27246-27251
BRIANNA TATE - 11_CAS		\$45.00	7/15/2011	0.1	\$4.50	Review Court docket No. 27252 to categorize docket entry.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2011	0.7	\$147.00	Analysis of S Cohen emails and files transmitting updates to Rust Consulting for claims and transfers
BRIANNA TATE - 11_CAS		\$45.00	7/18/2011	0.1	\$4.50	Review Court docket Nos. 27253, 27255, 27256 & 27258 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/18/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27253, 27256, 27258
BRIANNA TATE - 11_CAS		\$45.00	7/19/2011	0.1	\$4.50	Review Court docket No. 27259 to categorize docket entry.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/19/2011	0.2	\$22.00	Post new docket entries to DRTT.
JULIE JUNG - 10_CAS		\$65.00	7/19/2011	0.1	\$6.50	Prepare Transfer Notices for service per Lauri Shippers request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/19/2011	0.3	\$33.00	Revise transfer notice template to reflect current BMC addresses (.2), forward to M. Araki for review (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2011	0.2	\$42.00	Analysis of L Shippers email re notice of transfers and certificates of service (.1); prep email to M John re transfers and certificates of service (.1)
BRIANNA TATE - 11_CAS		\$45.00	7/20/2011	0.2	\$9.00	Review Court docket Nos. 27260-27268 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/20/2011	0.2	\$22.00	Post new docket entries to DRTT.

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3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2011	1.5	\$315.00	Analysis of Court docket re case status, planning
AIRGELOU ROMERO - 11_CAS		\$95.00	7/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27262-27268
BRIANNA TATE - 11_CAS		\$45.00	7/21/2011	0.1	\$4.50	Review Court docket Nos. 27269-27273 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/21/2011	0.1	\$4.50	Telephone with Party at (914) 509-5000 / RE: copy of claims register sent to him in a workable format; requested he submit request in writing; party declined.
BRIANNA TATE - 11_CAS		\$45.00	7/21/2011	0.1	\$4.50	Telephone with Joseph Podesta of Tannor Partners at (914) 514-8300 / RE: request for copy of the claims register in Excel format. Forwarded info on to Maraki.
BRIANNA TATE - 11_CAS		\$45.00	7/21/2011	0.2	\$9.00	Forwarded claims register request from Joseph Podesta w/Tannor Partners to Maraki for further review (.1); followup re:same (.1).
ELLEN DORS - 7_REC_TEAM		\$110.00	7/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2011	0.2	\$42.00	Analysis of B Tate email re Tanner Partners request for claims register in Excel (.1); telephone from J Podesta/Tanner Partners re claims register in excel request (.1)
BRIANNA TATE - 11_CAS		\$45.00	7/22/2011	0.1	\$4.50	Review Court docket Nos. 27274-27278 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	7/22/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Sheldon Solow re: dkt 27276
MABEL SOTO - 11_CAS		\$45.00	7/22/2011	0.1	\$4.50	Prepare document for service: Transfer Notice UBS AG re: dkt 27276
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2011	0.2	\$42.00	Analysis of email from S Fritz re draft inv (.1); prep email to S Fritz re confirmation (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/22/2011	0.1	\$19.50	Reviewing notice of claim transfer re Sheldon H. Solow forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	7/22/2011	0.1	\$19.50	Reviewing notice of claim transfer re USA AG, Stamford Branch forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	7/25/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27270-27275, 27277-27278
BRIANNA TATE - 11_CAS		\$45.00	7/25/2011	0.2	\$9.00	Review Court docket Nos. 27279-27287 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	7/25/2011	0.1	\$4.50	Telephone with Christian Kelly at (914) 239-3891 / RE: how to obtain copies of claims. Referred to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/25/2011	0.2	\$22.00	Post new docket entries to DRTT.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/25/2011	0.3	\$40.50	Call w/ M Araki re: anticipated schedule for service for common shareholders of notice, discussed the Master Shareholder file from transfer agent, DTC Security Position Report for DTC Nominees and Broadridge requirements for job set to ensure notice goes to beneficial holders of record
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/25/2011	0.2	\$27.00	Communication w/ B Weiland re: anticipated service to common shareholders and BMC WR Grace project manager contact information

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3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/25/2011	0.5	\$67.50	Review of court docket notice of transfer common shares (.4), communication w/ M Araki confirming BMC does not have to track (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/25/2011	0.2	\$22.00	Telephone with Jonnette at (585) 813-8553 / RE: Inquiry re: distribution timeline; explained Plan was not yet confirmed therefore date is unknown. Provided BMC website address for further info.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/25/2011	0.1	\$11.00	Send follow-up email to M. Araki to confirm proofs of transfer related to transfer notices no longer require notarization.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2011	0.6	\$126.00	Analysis of B Weiland email re shareholder mailing (.1); telephone to K Martin re B Weiland email, timeline for shareholder info update (.2); analysis of docket re recent equity notices filed re shares traded (.1); prep email to K Martin re same and impact on data for service (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2011	0.6	\$126.00	Prep email to J Doherty/RRD re potential service to shareholders (.1); prep email to B Weiland re shareholder service and update of shareholder database for service, timing (.3); analysis of B Weiland email re est page count for proposal (.1); prep email to J Doherty re quotes for est # of pages/parties (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2011	1	\$210.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	7/26/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27281-27283, 27285-27287
BRIANNA TATE - 11_CAS		\$45.00	7/26/2011	0.2	\$9.00	Review Court docket Nos. 27288-27299 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/26/2011	0.2	\$22.00	Post new docket entries to DRTT.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/26/2011	0.3	\$40.50	Communication w/ M Araki re: Broadridge and DTC SPR fees for preparing estimate for service to common shareholders
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2011	1.3	\$273.00	Analysis of several B Weiland emails re shareholder lists, service, more info (.3); prep email to K Martin re costs for updated shareholder lists, Broadridge estimate (.2); analysis of emails from J Doherty re estimates (.4); prep email to B Weiland re est costs based on info to date (.2); analysis of B Weiland email re printing vs xeroxing costs (.1); prep email to J Doherty re printing vs xeroxing costs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2011	1.2	\$252.00	Analysis of corresp re March 2009 shareholder data file requests (.6); analysis of corresp re Broadridge fees for solicitation (.3); prep email to K Martin re shareholder data file results (.1); analysis of K Martin email re est for Broadridge costs (.1); prep email to K Martin re prior Broadridge costs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2011	0.2	\$42.00	Analysis of S Cohen and K Martin emails re work status updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/26/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - 11_CAS		\$95.00	7/27/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27288, 27291-27299
BRIANNA TATE - 11_CAS		\$45.00	7/27/2011	0.1	\$4.50	Telephone with Leo Tesgiles at (847) 587-0389 / RE: distribution.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/27/2011	0.2	\$22.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2011	0.5	\$105.00	Telephone to B Weiland/K&E re add'l info and telephone to K Martin re estimate (.1); analysis of B Weiland email re add'l info on mailing (.1); prep email to J Doherty re B Weiland inquiry re staple vs saddle stitch, revisions to estimate (.1); prep email to B Weiland re add'l info request, estimate so far (.1); analysis of J Doherty email re drop to Broadridge (.1)
BRIANNA TATE - 11_CAS		\$45.00	7/28/2011	0.2	\$9.00	Review Court docket Nos. 27300-27313 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/28/2011	0.4	\$54.00	Call w/ M Araki re: Shareholder notice planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2011	0.7	\$147.00	Telephone from J Doherty re revised estimated print costs (.2); prep email to J Doherty re new estimated and minimum # of pages for small envelope mailing (.1); telephone to B Weiland's office re add'l questions (.1); analysis of J Doherty emails re Broadridge drop costs, print vs xerox, smaller envelopes (3x) (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2011	1.5	\$315.00	Analysis of Court docket re case status, case planning
AIRGELOU ROMERO - 11_CAS		\$95.00	7/29/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27300-27313
BRIANNA TATE - 11_CAS		\$45.00	7/29/2011	0.2	\$9.00	Review Court docket Nos. 27314-27331 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	7/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2011	0.5	\$105.00	Analysis of status of estimate for B Weiland, info needed to fine tune estimate
AIRGELOU ROMERO - 11_CAS		\$95.00	7/30/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27321-27331
BRIANNA TATE - 11_CAS		\$45.00	8/1/2011	0.2	\$9.00	Review Court docket Nos. 27332-27339 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - 11_CAS		\$45.00	8/2/2011	0.3	\$13.50	Review Court docket Nos. 27340-27357 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27345-27357
BRIANNA TATE - 11_CAS		\$45.00	8/3/2011	0.2	\$9.00	Review Court docket Nos. 27358-27366 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2011	0.2	\$42.00	Prep email to J Doherty re status of updated estimates (.1); analysis of J Doherty email re updated estimates (.1)
BRIANNA TATE - 11_CAS		\$45.00	8/4/2011	0.2	\$9.00	Review Court docket Nos. 27367-27373 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/4/2011	0.2	\$22.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/4/2011	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2011	0.7	\$147.00	Telephone with M John re S Scarlis/Blackstone spreadsheet analysis, process for review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2011	1.3	\$273.00	Analysis of Court docket re case status

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3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	8/5/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27360-27362, 27364-27373
BRIANNA TATE - 11_CAS		\$45.00	8/5/2011	0.1	\$4.50	Review Court docket Nos. 27374-27380 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/5/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2011	0.4	\$84.00	Telephone with M John re Blackstone claims analysis project
AIRGELOU ROMERO - 11_CAS		\$95.00	8/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27274-27375
BRIANNA TATE - 11_CAS		\$45.00	8/8/2011	0.2	\$9.00	Review Court docket Nos. 27381-27389 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	8/8/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MIKE BOOTH - 3_MANAGER		\$165.00	8/8/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/8/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	8/9/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27381-27389
BRIANNA TATE - 11_CAS		\$45.00	8/9/2011	0.1	\$4.50	Review Court docket Nos. 27390-27395 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2011	0.3	\$63.00	Telephone with M John re transfers and certs of service (.2); prep email to L Shippers re revised transfer notices (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2011	0.5	\$105.00	Prep email to J Osborne re status of transfer audit (.1); analysis of J Osborne email re transfer audit status, est completion (.1); prep email to T Feil re case status update (.2); analysis of case status updates from Grace Team (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	8/9/2011	0.2	\$9.00	Loading COA's Postage for previous month, complete and print pdf on production billing
MYRTLE JOHN - 3_MANAGER		\$195.00	8/9/2011	0.2	\$39.00	Claims Transfer: Call with M Araki re appropriate handling of certain claims transfer (.1); review spreadsheet and transfers; review confirmation email from M Araki to claims processing clerk re transfers (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/9/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - 11_CAS		\$45.00	8/10/2011	0.1	\$4.50	Review Court docket Nos. 27396-27400 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/10/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.2	\$22.00	Draft email to power tools re: completed transfer not logging in the b-Linx application.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.4	\$44.00	Prepare two Proofs of Service related to transfer notices (.3), forward to notice group for filing (.1).
MABEL SOTO - 11_CAS		\$45.00	8/10/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice Sheldon Solow re: dkt 27276

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	8/10/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice USB AG re: dkt 27276
MABEL SOTO - 11_CAS		\$45.00	8/10/2011	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: dkts 27276 and 27257
AIRGELOU ROMERO - 11_CAS		\$95.00	8/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27392-27395, 27398-273400
BRIANNA TATE - 11_CAS		\$45.00	8/11/2011	0.2	\$9.00	Review Court docket Nos. 27401-27409 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/11/2011	0.2	\$22.00	Post new docket entries to DRTT.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/11/2011	0.3	\$40.50	Call w/ M Araki re: production, DTC SPR and data upload timeline for Shareholder notice and planning
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/11/2011	0.1	\$11.00	Telephone with Creditor at (334) 875-8500 / RE: Inquiry re: expected date for distributions.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2011	0.4	\$84.00	Analysis of info re service estimate (.2); prep email to B Weiland re service estimate costs (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27403, 27407-27409
ELLEN DORS - 7_REC_TEAM		\$110.00	8/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/15/2011	0.8	\$168.00	Prep email to Data Grp re FTP site for Scarlis/Blackstone file (.1); analysis of email from G Kruse re FTP site (.1); prep email to A Schlesinger, P Harrison re initial analysis of claims in Scarlis spreadsheet (.1); telephone from A Schelsinger/B Jaffe re initial BMC analysis of claims in Scarlis spreadsheet (.3); telephone with M John re Blackstone/Scarlis project (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	8/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2011	1	\$210.00	Analysis of Court docket re case status
BRIANNA TATE - 11_CAS		\$45.00	8/17/2011	0.7	\$31.50	Review Court docket Nos. 27410-27448 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2011	0.9	\$189.00	Conf call with S Scarlis, J Baer, A Schlesinger, B Jaffe, R Finke re initial review of BMC analysis, planning for continued project and future calls (.6); prep email to A Schlesinger re L Gardner enviro spreadsheet (.1); telephone with A Schlesinger re followup call (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2011	0.7	\$147.00	Analysis of files re de minimus nonasbestos claims (.5); prep email to S Cohen re de minimus nonasbestos claims info (.1); analysis of S Cohen email re de minimus nonasbestos claims info rec'd (.1)
BRIANNA TATE - 11_CAS		\$45.00	8/18/2011	0.2	\$9.00	Review Court docket Nos. 27449-27451 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	8/18/2011	0.1	\$4.50	Telephone with Nathan at (215) 772-1500 / RE: where to send an updated claim. Referred to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/18/2011	0.1	\$11.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/19/2011	1	\$95.00	Audit categorization updates related to Court Docket Nos 27410-27421, 27422-27436, , 27437-27444, 24776-27448, 27450-27451

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	8/19/2011	0.1	\$4.50	Review Court docket Nos. 27452, 27453, 27485-27487, to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/19/2011	0.1	\$11.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	8/19/2011	0.2	\$9.00	Prepare documents for service: Transfer/Courtesy/Defective Notices Longacre Master Fund re: dkts 27454 - 27464, 27466 - 27484
MABEL SOTO - 11_CAS		\$45.00	8/19/2011	0.2	\$9.00	Prepare documents for service: Transfer/Courtesy/Defective Notices Avenue TC Fund re: dkts 27454 - 27464, 27466 - 27484
AIRGELOU ROMERO - 11_CAS		\$95.00	8/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27453, 27485-27487
BRIANNA TATE - 11_CAS		\$45.00	8/22/2011	0.1	\$4.50	Review Court docket Nos. 27488-27493 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2011	0.8	\$168.00	Prep email to M John re Blackstone GL review project (.4); analysis of M John response and add'l questions (.2); prep reply to M John re clarification to GL project (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/22/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	8/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27488-27498
BRIANNA TATE - 11_CAS		\$45.00	8/23/2011	0.1	\$4.50	Review Court docket Nos. 27494-27498 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/23/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2011	0.3	\$63.00	Prep email to B Weiland/K&E re status of shareholder mailing, approval for shareholder updates (.1); telephone from B Weiland re status of shareholder mailing, postponed (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/23/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - 11_CAS		\$45.00	8/24/2011	0.1	\$4.50	Review Court docket Nos. 27499-27502 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/24/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2011	0.3	\$63.00	Telephone from R Finke re partial distribution (.1); prep email to team re case status and partial distribution (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/25/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27494-27501, 27503
ELLEN DORS - 7_REC_TEAM		\$110.00	8/25/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2011	1.5	\$315.00	Analysis of Court docket re case status
ELLEN DORS - 7_REC_TEAM		\$110.00	8/26/2011	0.2	\$22.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	0.8	\$168.00	Analysis of M Booth emails (3) re M Hill inquiry via webpage re tobacco claimant in case (.3); prep emails to M Booth re response (.2); prep email to G Kruse re research M Hill client name (.1); analysis of G Kruse research results (.1); prep email to R Higgins/J Baer re M Hill inquiry and research results for handling (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	8/26/2011	0.1	\$16.50	Review and draft escalation response to project team re: inquiry from Shook, Hardy & Bacon pertaining to tobacco litigation.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2011	0.4	\$84.00	Telephone to A Wick re ART reports and distrib class info (.2); telephone to G Kruse re dist class data, amt table and project status (.1); prep email to J Doherty/RRD re service of motion re prepayment (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2011	0.3	\$63.00	Prep email to Project Managers re motion to set record date in other cases (.1); analysis of responses and distribution record date motion (.1); prep email to R Higgins re distribution record date motion (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notices of 26th and 27th quarterly interim fee application of David Austern; forward to case clerk for archiving
MYRTLE JOHN - 3_MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notice of 8th quarterly interim application of Lincoln Partners; forward to case clerk for archiving
MYRTLE JOHN - 3_MANAGER		\$195.00	8/30/2011	0.1	\$19.50	Review Notice of 22nd quarterly interim application of Orrick Herrington; forward to case clerk for archiving
MYRTLE JOHN - 3_MANAGER		\$195.00	8/30/2011	0.2	\$39.00	Review email exchanges re Motion for setting distribution record date
TERRI MARSHALL - 3_MANAGER		\$185.00	8/30/2011	0.1	\$18.50	Review M Araki email re distribution record date motion; respond with information, then call M Araki to discuss.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/31/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - 11_CAS		\$45.00	9/1/2011	0.9	\$40.50	Review Court docket Nos. 27504- 27540 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/2/2011	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 27504-27514, 27516-27517, 27518-27529, 27532-27533-27534, 27536-27540
BRIANNA TATE - 11_CAS		\$45.00	9/2/2011	0.3	\$13.50	Review Court docket Nos. 27541-27554 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27541-27554
BRIANNA TATE - 11_CAS		\$45.00	9/6/2011	0.1	\$4.50	Review Court docket Nos. 27555- 27559 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/6/2011	0.2	\$22.00	Post new docket entries to DRTT.
MYRTLE JOHN - 3_MANAGER		\$195.00	9/6/2011	0.2	\$39.00	Email exchange with M Araki re status of claims review and analysis, and re OCP retention
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/6/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	9/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27555-27559
BRIANNA TATE - 11_CAS		\$45.00	9/7/2011	0.1	\$4.50	Review Court docket Nos. 27560- 27563 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	0.5	\$105.00	Analysis of M Scott email re revisions to distribution agmt (.1); prep email to TAF re requested revisions (.1); analysis of T Feil email re approval (.2); prep email to M Scott re requested revisions approved (.1)
BRIANNA TATE - 11_CAS		\$45.00	9/8/2011	0.1	\$4.50	Review Court docket Nos. 27564- 27567 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	0.4	\$84.00	Conf call B Jaffe, J Baer, R Higgins, A Schlesinger, S Scarlis re work in process, planning (.2); telephone from B Jaffe re claims with no est amt (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	0.2	\$42.00	Analysis of email from M Scott re add'l revisions/info re distribution agmt and budget (.1); prep email to T Feil re requested revisions (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	9/8/2011	0.2	\$9.00	Loading COA's Postage for previous month, complete and print pdf on production billing
BRIANNA TATE - 11_CAS		\$45.00	9/9/2011	0.2	\$9.00	Review Court docket Nos. 27568- 27576 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27568-27576
ELLEN DORS - 7_REC_TEAM		\$110.00	9/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - 11_CAS		\$45.00	9/13/2011	0.8	\$36.00	Review Court docket Nos. 27577-27609 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/13/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2011	0.6	\$126.00	Conf call with B Jaffe, R Higgins, S Scarlis, A Schlesinger, J Baer re status of claims reconciliation, prepayment motion, substantive consolidation project, balance sheet file
AIRGELOU ROMERO - 11_CAS		\$95.00	9/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27608-27609
BRIANNA TATE - 11_CAS		\$45.00	9/14/2011	0.1	\$4.50	Review Court docket Nos. 27610-27613 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Discussion with M. Booth re: status of multiple Change of Address requests filed by transfer agents.
MIKE BOOTH - 3_MANAGER		\$165.00	9/14/2011	0.2	\$33.00	Discussion with S Cohen re: status of multiple Change of Address requests filed by transfer agents.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27610-27613
BRIANNA TATE - 11_CAS		\$45.00	9/15/2011	0.1	\$4.50	Review Court docket Nos. 27614-27616 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/15/2011	0.2	\$22.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2011	1	\$210.00	Conf call A Schlesinger, B Jaffe, S Scarlis, T Dyer, R Higgins, J Baer re subst consolidation data and info needed, planning
AIRGELOU ROMERO - 11_CAS		\$95.00	9/16/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27615-27616
ELLEN DORS - 7_REC_TEAM		\$110.00	9/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/16/2011	0.1	\$11.00	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: Called re: status of Class Action. Confirmed he had filed a POC in the BK and explained no distribution date is known at this time. Recommended he call the claims administrator for claim status.
BRIANNA TATE - 11_CAS		\$45.00	9/19/2011	0.1	\$4.50	Review Court docket No. 27617 to categorize docket entry.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/19/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	9/19/2011	0.1	\$6.50	Project Plate: Review & respond to email from M Araki requesting creation of Mail File for service by Pachulski; prep email as directed.
JAMES MYERS - 11_CAS		\$65.00	9/19/2011	0.1	\$6.50	Project Plate: Review & respond to email from M Araki advising date of mailing change to Oct 2011; update Noticing System accordingly
AIRGELOU ROMERO - 11_CAS		\$95.00	9/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27617
BRIANNA TATE - 11_CAS		\$45.00	9/20/2011	0.1	\$4.50	Review Court docket Nos. 27618-27621 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/20/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Analysis of R Higgins email re status of Blackstone review (.1); prep email to R Higgins re draft Project Plate notice list for review (.2); analysis of R Higgins email re draft Project Plate notice list and comments (.2);
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Prep bi-monthly status update to T Feil (.3); analysis of updates from team (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/20/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - 11_CAS		\$95.00	9/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27618-27620
BRIANNA TATE - 11_CAS		\$45.00	9/21/2011	0.1	\$4.50	Review Court docket Nos. 27622-27627 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	9/21/2011	0.1	\$4.50	Telephone with Anthony Cook at (570) 824-5918 / RE: status of the case.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - 11_CAS		\$45.00	9/22/2011	0.1	\$4.50	Review Court docket Nos. 27628-27631 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2011	0.5	\$105.00	Prep emails to T Feil re requested revisions from client re distribution agmt (.2); prep email to M John re other professional review project (.1); analysis of J Baer email re DH Litter schedule amendment research (.1); prep email to J Baer/R Higgins re update to Blackstone reconciliation project (.1)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	9/22/2011	2.3	\$448.50	Analysis of b-Link re claims/scheds for attnys (1.3); reviewing possible OCP claims (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27622-27630
BRIANNA TATE - 11_CAS		\$45.00	9/23/2011	0.2	\$9.00	Review Court docket Nos. 27632 - 27651 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/23/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2011	0.3	\$63.00	Analysis of email from B Jaffe re analysis of data files and timing (.1); analysis of J Baer email re professional claims analysis (.1); prep email to J Baer re professional analysis (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/24/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 27632-27651
BRIANNA TATE - 11_CAS		\$45.00	9/26/2011	0.2	\$9.00	Review Court docket Nos. 27652-27663 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/26/2011	0.2	\$22.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27655, 27660-27663
BRIANNA TATE - 11_CAS		\$45.00	9/27/2011	0.1	\$4.50	Review Court docket Nos. 27664-27666 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Flow Controls re: dkt 27656
MABEL SOTO - 11_CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Acme Industrial Piping re: dkt 27657
MABEL SOTO - 11_CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Ast Acme Coatings re: dkt 27658
MABEL SOTO - 11_CAS		\$45.00	9/27/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notices CRG re: dkts 27656, 27657 & 27658
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2011	0.4	\$84.00	Analysis of R Higgins email re project list (.2); telephone to/from J McFarland re client contact for BMC (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27664-27666
BRIANNA TATE - 11_CAS		\$45.00	9/28/2011	0.1	\$4.50	Review Court docket Nos. 27667, 27669-27671 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	9/28/2011	0.1	\$4.50	Telephone with Frank Lam at (512) 314-4465 / RE: how to get info on schedule records. He will contact Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2011	0.7	\$147.00	Analysis of email from R Higgins re subst consolidation exhibits (.1); analysis of email from T Feil re 2 docs rec'd at NY office (.1); prep email to R Higgins re subst consolidation exhibit prep (.1); prep emails (2) to G Kruse re updates to multiple claims for conditional expunge flags per audit results (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/29/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27667
BRIANNA TATE - 11_CAS		\$45.00	9/29/2011	0.2	\$9.00	Review Court docket Nos. 27672-27679 to categorize docket entries.

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Quarterly Invoice

3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	9/29/2011	0.1	\$4.50	Telephone with Unknown at (215) 771-1500 / RE: how to amend a claim. Let him know that he would need to send the claim to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	9/29/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Gulf Atlantic re: dkt 27668
MABEL SOTO - 11_CAS		\$45.00	9/29/2011	0.1	\$4.50	Prepare document for service: Transfer Notice LSI re: dkt 27668
MABEL SOTO - 11_CAS		\$45.00	9/29/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 27668
MYRTLE JOHN - 3_MANAGER		\$195.00	9/29/2011	0.2	\$39.00	Review email exchanges and transfer notice notices re Gulf Atlantic Properties forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	9/30/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27672-27679
BRIANNA TATE - 11_CAS		\$45.00	9/30/2011	0.5	\$22.50	Review Court docket Nos. 27680-27693 to categorize docket entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	9/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
WRG Case Administration Total:				96.3	\$14,967.50	

3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	7/8/2011	0.5	\$55.00	Update change of name at request of L shippers
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/8/2011	0.1	\$9.50	Review and respond to correspondence with data consultant regarding the updating of creditor address records.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/14/2011	1.5	\$225.00	Update distribution rate and interest types for selected claims as per M Araki review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/15/2011	1.2	\$180.00	Generate updated Active and Inactive claims report (.6). Export to Excel (.5) and forward to S Cohen (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/27/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/1/2011	0.8	\$120.00	Review of Blackstone claims reconciliation spreadsheet and grouping of creditors with multiple claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/1/2011	1.2	\$180.00	Run initial name match of Blackstone creditor list against b-Linx claims (.6). Verify match counts of Active and Inactive claims (.6)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/2/2011	1.2	\$180.00	Generate list of all non-asbestos active and inactive claims (.6). Prep for comparison against Blackstone claims reconciliation (.6).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/2/2011	1.5	\$225.00	Match Blackstone creditor list to active and inactive bLinx claims to pull in matching claim numbers based on name comparisons.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/2/2011	1.3	\$195.00	Generate report of Blackstone creditor list with matching BMC claim detail (.8). Export to Excel (.4) and forward to M Araki for review (.1)

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3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/4/2011	0.5	\$75.00	Assist M Araki with extraction of updated Blackstone spreadsheet to update format of worksheet to apply custom search filters.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/5/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	8/8/2011	0.1	\$11.00	Run Case activity filed claims, creditor, objection counts
ANNA WICK - 6_SR_ANALYST		\$110.00	8/15/2011	0.1	\$11.00	Run Case activity filed claims, creditor, objection counts
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/15/2011	0.3	\$45.00	Upload claims reconciliation review report to FTP site and create link for counsel download.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2011	1.2	\$180.00	Generate updated monthly active and inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2011	0.6	\$90.00	Research b-Linx and Rust PI databases for any claims filed by Ernest J Roberts as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2011	1.7	\$255.00	Review of Blackstone distribution worksheet and prep for comparison against b-Linx claims for generation of change report.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2011	1.2	\$180.00	Generate listing of current active claims for review and match against Blackstone worksheet.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2011	1.1	\$165.00	Author query criteria to compare Blackstone claimant name, type and status data against current b-Linx data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2011	0.9	\$135.00	Author query criteria to compare Blackstone claimant current and estimated amount data against current b-Linx data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2011	1.1	\$165.00	Author query criteria to compare Blackstone claimant distribution calculation data against current b-Linx data.
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2011	0.1	\$11.00	Confer with M Araki on preparing report filtered by distribution class
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	0.5	\$75.00	Generate listing of claims with a distribution class of Admin (.2). Export Excel (.2) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	0.7	\$105.00	Generate listing of claims with a distribution class of Priority Tax (.4). Export Excel (.2) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	0.4	\$60.00	Generate listing of claims with a distribution class of Secured (.2). Export to Excel (.1) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	0.7	\$105.00	Generate listing of claims with a distribution class of Unsecured (.4). Export Excel (.2) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	1.8	\$270.00	Run updated distribution report (.8). Combine both active and inactive claims data and prep for comparison against Blackstone data (1.0)

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Quarterly Invoice

3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2011	1.2	\$180.00	Generate change report of Blackstone claims report against active and inactive claims in b-Linx (.4). Flag changed claims and list new value if changed (.4). Export to Excel (.3) and forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/6/2011	0.3	\$45.00	Conf call with M Araki to review custom undisputed claims reports requested by counsel.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/6/2011	0.5	\$75.00	Review of current report queries for undisputed claims report (.3). Verify counts of claims for last report run (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.2	\$180.00	Author undisputed amounts data source for custom reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for undisputed claims allowed.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1	\$150.00	Author report query and report template for undisputed claims allowed.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1	\$150.00	Author order and stipulation data source for custom reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Author report query and report template for undisputed Tax claims allowed.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for allowed scheduled claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Author report query and report template for allowable claims listing the approving party.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Author report query and report template for allowable Tax claims listing the approving party.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.1	\$165.00	Run all custom undisputed claims reports (.6). Review PDF reports (.4) and forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.4	\$210.00	Update undisputed reports data and template as per M Araki audit/review (.4). Rerun custom reports (.6). Review PDF reports (.3) and forward updated drafts to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2011	1.3	\$195.00	Generate Excel versions of all custom report data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2011	1.4	\$210.00	Combine tax and non-tax undisputed allowed claims custom reports (.5). Add claim type data (.2). Rerun and prep PDF reports as per M Araki (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2011	1	\$150.00	Combine undisputed claims custom report and add claim type data (.5). Rerun and prep PDF reports as per M Araki (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2011	1.3	\$195.00	Combine tax and non-tax allowable claims custom reports and add claim type data (.6). Rerun and prep PDF reports as per M Araki (.7).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2011	1	\$150.00	Generate updated undisputed report data Excel file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/9/2011	1.2	\$180.00	Update undisputed Allowable claims report data and template as per M Araki (.7). Rerun report and prep PDF report (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/9/2011	1.4	\$210.00	Generate listing of all active claims (.4). Pull in plan class and distribution analysis data (.5). Export to Excel (.4) and forward to M Araki for review (.1)

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Quarterly Invoice

3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2011	1.4	\$210.00	Update plan class and distribution class for selected claims (.4). Rerun active claims report (.5), export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2011	1.2	\$180.00	Generate updated monthly Active and Inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review. (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2011	0.3	\$45.00	Add new claim flag to b-Linx review flags as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2011	1.1	\$165.00	Update claims register source data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2011	0.8	\$120.00	Generate claims register of entire claims population sorted by claim nbr (.8) and forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2011	0.9	\$135.00	Generate claims register of entire claims population sorted by claimant name (.8) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2011	2.2	\$330.00	Research creditor database for govt agencies in selected states (1.0). Generate draft list (1.0) and forward to M Araki for review (.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2011	0.8	\$120.00	Compare listing of Taxing Authorities to current list of govt agencies (.7) and forward matched to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2011	0.7	\$105.00	Upload new govt agency parties to creditor matrix as per counsel.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2011	1.4	\$210.00	Generate final draft of govt agencies listing (.6). Dedupe list and add additional notices (.5), export to Excel (.2) and forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/20/2011	0.2	\$30.00	Review of case status and upcoming case events as per M Araki project update.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/28/2011	1.2	\$180.00	Add claim flags and objection records for selected JPM and Century Indemnity claims as per M Araki review.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/30/2011	1	\$110.00	SQL database maintenance (.4), update stored procedures and views (.2), add fields to existing tables (.2). Test stored procedures and triggers (.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/30/2011	1.2	\$180.00	Generate revised claims register report of all claims sorted by name (.8); review report to verify revisions captured (.3); forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/30/2011	1.1	\$165.00	Generate revised claims register report of all claims sorted by claim number (.8); review report to verify revisions captured (.2) and forward to M Araki for review (.1).
WRG Data Analysis Total:				62.3	\$9,182.00	

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2011	1.9	\$399.00	Analysis of asbestos settlements re add'l parties for notice re distribution payments (.9); prep distribution special instructions worksheet re asbestos add'l notice parties at distribution (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2011	3	\$630.00	Analysis of Blackstone worksheet re interest updates, claims for 2nd Qtr

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Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2011	2	\$420.00	Analysis of enviro claim settlements with add'l distribution requirements (1.3); update distribution tracking re add'l noticing reqts (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2011	2.5	\$525.00	Analysis of Blackstone worksheet re interest updates, claims, transfers and splits
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2011	1	\$210.00	Revise enviro notice worksheet re distribution related notifications for enviro claim payments per environmental settlements
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2011	1.7	\$357.00	Analysis of environmental settlements re required add'l notifications upon distribution
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2011	1.5	\$315.00	Analysis of distribution module (.5); analysis of Court docket re orders requiring add'l service (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2011	2	\$420.00	Analysis of Blackstone interest data re updates and enviro info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2011	1.5	\$315.00	Analysis of S Scarlis email re reconciliation of BMC to Grace AP, spreadsheet of claims to review/discuss (.4); analysis of spreadsheet (1.0); prep email to J Baer/R Higgins re analysis of spreadsheet (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2011	0.4	\$84.00	Telephone from P Harrison and A Schlesinger/Blackstone re amts used for comparison in spreadsheet, spreadsheet backup (.2); prep email to G Kruse re claim/sched numbers into S Scarlis spreadsheet (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2011	3	\$630.00	Analysis of S Scarlis spreadsheet vs BMC data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2011	3.3	\$693.00	Analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2011	2.5	\$525.00	Continue analysis of S Scarlis spreadsheet vs BMC data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2011	3.4	\$714.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.3); prep notes re discrepancies to be addressed (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2011	0.7	\$147.00	Analysis of email from G Kruse re spreadsheet with claim/sched #s for creditors in question on S Scarlis spreadsheet (.1); analysis of G Kruse results (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2011	2.2	\$462.00	Telephone to A Schlesinger and P Harrison re questions re S Scarlis spreadsheet prepped by Blackstone (.2); continue analysis of spreadsheet vs BMC data (1.8); prep email to J Baer/R Higgins re status of review of S Scarlis worksheet (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2011	3.5	\$735.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2011	2.5	\$525.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2011	3.3	\$693.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.0); prep notes re discrepancies to be addressed (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2011	1	\$210.00	Prep spreadsheet and resources for M John review of S Scarlis spreadsheet
MYRTLE JOHN - 3_MANAGER		\$195.00	8/4/2011	0.5	\$97.50	Call with M Araki to review claims analysis and reconciliation of Grace AP to BMC variance report prepared by Blackstone

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Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	8/4/2011	2.5	\$487.50	Review and analysis of claims, compare spreadsheet information to claims data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2011	1.5	\$315.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2011	3.5	\$735.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.2); prep notes re discrepancies to be addressed (1.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/5/2011	1.8	\$351.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.0); update variance report to reflect claims data analysis results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/8/2011	3	\$630.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (1.7); prep notes re discrepancies to be addressed (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/8/2011	1	\$210.00	Continue S Scarlis spreadsheet analysis
MYRTLE JOHN - 3_MANAGER		\$195.00	8/8/2011	0.6	\$117.00	Telephone with M Araki re review of Blackstone variance report to date, further refining of analysis results
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2011	1.7	\$357.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.5); prep notes re discrepancies to be addressed (2.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/9/2011	2.6	\$507.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.6); update variance report to reflect claims data analysis results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2011	4.7	\$987.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (3.0); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2011	1.8	\$378.00	Continue S Scarlis spreadsheet analysis
MYRTLE JOHN - 3_MANAGER		\$195.00	8/10/2011	2	\$390.00	Continue review and analysis of claims in Blackstone variance report to compare information to b data (1.3); update variance report to reflect claims data analysis results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2011	1.8	\$378.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.8); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2011	2	\$420.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2011	4.8	\$1,008.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (2.7); prep notes re discrepancies to be addressed (2.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2011	2.2	\$462.00	Continue S Scarlis spreadsheet analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2011	5	\$1,050.00	Continue analysis of b-Linx and related pleadings for claims analyzed from S Scarlis spreadsheet (3.0); prep notes re discrepancies to be addressed (2.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/15/2011	0.2	\$39.00	Review and respond to email communication from M Araki re status of distribution analysis (.1); call to M Araki re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2011	2.3	\$483.00	Analysis of b-Linx and related pleadings vs Blackstone spreadsheet (1.3); prep list of discrepancies to be reviewed (1.0)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2011	1.8	\$378.00	Analysis of B Jaffe updated spreadsheet (1.2); transfer updated info from S Scarlis spreadsheet to B Jaffe version (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2011	1.6	\$336.00	Analysis of updated Blackstone spreadsheet from B Jaffe
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2011	4.5	\$945.00	Continue analysis of b-Linx and related pleadings for claims analyzed from Blackstone spreadsheet (2.8); prep notes re discrepancies to be addressed (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2011	2	\$420.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2011	3	\$630.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2011	1.6	\$336.00	Prep notes re discrepancies to be addressed per Blackstone GL analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2011	1	\$210.00	Telephone from A Schlesinger re review of last Blackstone spreadsheet (.5); conf call S Scarlis, R Finke, A Schlesinger, B Jaffe re GL reconciliation, continuing review (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2011	2.3	\$483.00	Prep ART report re current active claims list (.5); analysis of current active claims list vs prior Blackstone datafile (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2011	4.8	\$1,008.00	Revise Blackstone datafile to update with current active claims data (2.5); analysis of b-Linx, interest tool and data re add'l info for updated Blackstone datafile (2.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2011	0.2	\$42.00	Prep email to A Schlesinger re updated Blackstone spreadsheet, revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2011	2.5	\$525.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	1.6	\$336.00	Analysis of J Baer email re claims for research (.1); research 9 claims from J Baer (1.0); prep email to J Baer re research results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	0.6	\$126.00	Telephone from A Schlesinger and B Jaffe/Blackstone re review of updated Blackstone spreadsheet
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	3	\$630.00	Revise Blackstone spreadsheet per call (1.0); continue GL project analysis vs b-Linx data (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	0.5	\$105.00	Prep email to G Kruse re comparison of current data to latest Blackstone spreadsheet to isolate revisions (.1); prep email to J Baer/R Higgins re BOA claim 17718, related pleadings and issue for attorney review (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2011	2.5	\$525.00	Continue Blackstone GL project analysis vs b-Linx data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2011	3.1	\$651.00	Analysis of R Higgins email re Ntc List of Claimants for prepayment motion (.4); prep ART reports re subcategories requested (1.0); analysis of reports (1.3); telephone to R Higgins re tweeking reports and info re amounts (.2); telephone to R Higgins re Mtn to Set Record Date (.1); analysis of R Higgins email re possible scenario for subsequent payments (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2011	3.5	\$735.00	Analysis of G Kruse report re data for R Higgins estimate for prepayment motion (2.0); revise G Kruse report to accommodate requested categories and sub-categories (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2011	2.8	\$588.00	Analysis of G Kruse comparison data of current to Blackstone report (1.4); revise Blackstone report re updated info (1.4)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	1.4	\$294.00	Analysis of email from B Jaffe re Blackstone database, Town of Acton claim (.1); research b-Linx and docket re Town of Acton claim and interest info, analysis of settlement (.5); revise interest tool re interest rate claim 4384 (.2); revise Blackstone spreadsheet re claim 4384 interest (.2); prep email to B Jaffe re interest rate for Town of Acton (.2); prep email to J Baer/R Higgins re interest commence date and pleadings for review (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	3.4	\$714.00	Continue analysis of G Kruse comparison of Blackstone data to current b-Linx report (2.0); update Blackstone report with revised data (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	0.8	\$168.00	Prep email to B Jaffe re copy of Blackstone spreadsheet used (.1); analysis of B Jaffe response and data (.6); prep email to B Jaffe re revised data in process (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	4.8	\$1,008.00	Analysis of G Kruse comparison of Blackstone data to current b-Linx report (2.5); update Blackstone report with revised data (1.5); prep list of interest revisions to be made (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	1.5	\$315.00	Revise Blackstone claims database and finalize (1.4); prep email to B Jaffe, R Higgins, J Baer, A Schlesinger re revised database (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2011	0.8	\$168.00	Conf call with B Jaffe, J Baer, R Higgins, S Scarlis re partial distribution, bridge values, R Higgins report request re bridge analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2011	3.8	\$798.00	Telephone to B Jaffe re review of Blackstone data v8a, distribution class key (.8); continue prep R Higgins distribution review project (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2011	1.8	\$378.00	Revise Blackstone spreadsheet per B Jaffe telecon (1.7); prep email to B Jaffe re revised Blackstone spreadsheet (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2011	2.5	\$525.00	Prep draft exhibit of claimants/info for partial distribution per R Higgins request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2011	3	\$630.00	Continue analysis of b-Linx, Blackstone data re prep of draft exhibit for partial distribution per R Higgins request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Analysis of B Jaffe email re US EPA claim and updated amts (.2); analysis of L Gardner report re EPA amts (.2); prep email to B Jaffe re results of review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Analysis of R Higgins email re custom report for eligible claims to be paid (.2); prep email to R Higgins re Undisputed Exhibit report revised to fit custom reqts (.10)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Analysis of B Jaffe email re bridge report for conf call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	1	\$210.00	Conf call with A Schlesinger, B Jaffe, S Scarlis, R Higgins, J Baer, B Dockman re eligible claims list, bridge analysis, reconciliation, issues to be addressed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.5	\$105.00	Telephone from B Jaffe re bridge numbers, review and reconciling issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Telephone from R Higgins re revision to Undisputed Claims report for Eligible Claims report

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WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	1	\$210.00	Revise interest tool and b-Linx re claims discussed on conf call (.7); revise Blackstone v9a re claims discussed (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	2.8	\$588.00	Analysis of R Higgins email re revisions to employee open claims report (.5); revise report re PBGC, SERP claims; analysis of b-Linx re VSP claims and other employee claims remaining (1.0); revise open report re open employee claims (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	1	\$210.00	Analysis of G Kruse email re draft Eligible/Ineligible reports (.1); analysis of draft reports (.5); prep email to G Kruse re revisions to draft reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	0.1	\$21.00	Analysis of B Jaffe email re revisions to data for bridge calculations received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	1.1	\$231.00	Analysis of G Kruse email re revised draft Eligible/Ineligible reports (.1); analysis of revised reports (.7); prep email to G Kruse re revise reports re allowed de minimus tax claims (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	0.9	\$189.00	Analysis of G Kruse email re revised Eligible/Ineligible reports, data file (.2); analysis of revised reports (.5); prep email to R Higgins and J Baer re reports for review (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	1.3	\$273.00	Continue analysis of open employee claims (.6); revise report for R Higgins (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	1.3	\$273.00	Analysis of R Higgins email re revisions to Allowed/Allowable reports to reflect claim type (.1); prep email to G Kruse re revisions (.2); analysis of G Kruse email re revised reports (.1); analysis of revised reports (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	2.3	\$483.00	Continue employee open report revisions (1.2); emails to/from R Higgins re types of claims covered under VSP order (.1); analysis of VSP order from R Higgins (.2); revise employee open report (.7); prep email to R Higgins et al re revised open employee claims report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	0.5	\$105.00	Analysis of R Higgins email re lender claims allowed (.1); prep email to R Higgins re confirmation of claim numbers to allow (.1); prep email to G Kruse re revision to allowable report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	0.9	\$189.00	Analysis of G Kruse email re revised Allowed/Ineligible reports (.1); analysis of reports (.7); prep email to R Higgins et al re revised reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2011	1.3	\$273.00	Analysis of R Higgins email re revising JP Morgan claims 9159 and 9168 (.2); revise b-Linx per R Higgins request (.2); prep email to G Kruse re revision to data and re-running Eligible/Ineligible reports (.1); revise spreadsheet export of Allowed/Ineligible data re JP Morgan data change (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2011	0.7	\$147.00	Revise calc summary of allowed/ineligible claims re JP Morgan revision (.3); revise Blackstone data file (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2011	1.6	\$336.00	Telephone to B Jaffe re multi-bucket creditors and review of summary (.1); analysis of summary calculations (.8), revise open unsec'd re data issues (.7)

BMC Group

WR GRACE

Quarterly Invoice**3rd Quarter -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/12/2011	0.8	\$168.00	Emails to/from G Kruse re distribution classes and data on report, data in system but programming correction (.3); analysis of revised reports (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/12/2011	1.4	\$294.00	Analysis of eligible/ineligible data re reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2011	3.8	\$798.00	Continue claims reconciliation review - bridge amts/Blackstone reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2011	2	\$420.00	Continue claims reconciliation review - bridge amts/Blackstone reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2011	4.2	\$882.00	Continue analysis of summary vs bridge amts to reconcile
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2011	3.9	\$819.00	Analysis of ineligible claims data re reconciliation to bridge report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2011	2.5	\$525.00	Continue analysis of bridge vs eligible/ineligible and reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2011	2	\$420.00	Further analysis of bridge vs eligible/ineligible and reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	0.8	\$168.00	Conf call with A Schlesinger, B Jaffe, R Higgins, S Scarls re claims bridge
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	1.2	\$252.00	Telephone with B Jaffe re par value and reports for reconciling (.4); analysis of B Jaffe email re claims breakdown summary and bridge (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	0.3	\$63.00	Analysis of S Scarlis email re post retirement benefit amts for 2008 and 2010 annual amts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	4.5	\$945.00	Analysis of 9/12 active claims report re calculation of summary for comparison against Blackstone bridge numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	3.4	\$714.00	Continue analysis and prep of summary for comparison to Blackstone bridge numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	0.3	\$63.00	Analysis of R Higgins email to S Scarlis re post-retiree benefit info for Blackstone numbers (.1); prep email to R Higgins re need for individual info for BMC data (.10; analysis of R Higgins response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	1.5	\$315.00	Prep reconciliation review sheet for B Jaffe review (1.3); prep email to B Jaffe re reconciliation data to review (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2011	0.7	\$147.00	Analysis of email from B Jaffe re review of reconciliation (.1); telephone with B Jaffe re review of reconciliation, Blackstone detail (.3); telephone from B Jaffe re Summary Actual vs Est totals and calculations (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2011	0.6	\$126.00	Prep email to R Higgins re status of Blackstone reconciliation review, call with B Jaffe and plan (.2); analysis of B Jaffe email re Blackstone bridge backup data for comparison (.3); prep email to B Jaffe re claim count differences (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2011	3	\$630.00	Analysis of B Jaffe spreadsheet vs BMC datafile (2.0); telephone with B Jaffe re data issues with Blackstone file, review of spreadsheets and reconciliation (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2011	4.5	\$945.00	Analysis of B Jaffe backup detail data vs BMC current data to meet bridge amts

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2011	2.7	\$567.00	Prep reconciling spreadsheet and summary of Blackstone bridge and BMC current data (2.5); prep email to B Jaffe re reconciling spreadsheet and summary (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2011	1	\$210.00	Analysis of B Jaffe email re revised macro Blackstone file (.3); telephone from B Jaffe re review of BMC reconcile to new Blackstone macro file (.7)
WRG Distribution Total:				229.1	\$47,958.00	

3rd Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2011	1.4	\$294.00	Finalize Jan, Feb, Mar and 40th Qtrly fee apps (.6); prep email to M John re fee apps for review/signing (.1); prep excel extracts for Fee Examiner for Jan, Feb, Mar and 40th Qtrly (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2011	0.4	\$84.00	Prep email to L Oberholzer re 40 Qtrly fee app filing (.1); prep email to B Ruhlander re 40 Qtrly fee app and files for Examiner (.2); analysis of L Oberholzer email re filings (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	0.3	\$63.00	Analysis of email from B Ruhlander re question on two time entries (.1); prep response re time entries and clarification for B Ruhlander (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/12/2011	0.2	\$39.00	Review email and documents from Bobbi Ruhlander re re status of fee auditor's final report re applications
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2011	1	\$210.00	Prepare draft billing detail reports Apr, May 11
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2011	1.5	\$315.00	Analysis of Apr 11 billing report for prof reqts and Court imposed categories (.8); revise Apr 11 entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2011	1.5	\$315.00	Continue analysis of Apr 11 billing report for prof reqts and Court-imposed categories (.7); revise Apr 11 billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/15/2011	2.3	\$483.00	Continue analysis of Apr 11 billing report for prof reqts and Court imposed categories (.5); revise Apr 11 billing entries for fee app compliance (.3); analysis of May 11 billing report for prof reqts and Court imposed categories (.8); revise May 11 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2011	2	\$420.00	Continue analysis of May 11 billing report for prof reqts and Court imposed categories (1.1); continue to revise May 11 billing entries for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2011	2	\$420.00	Continue analysis of May 11 billing report for prof reqts and Court imposed categories (.7); revise May 11 billing entries for fee app compliance (.8); prep Jun 11 draft billing detail report (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	2	\$420.00	Analysis of Jun 11 billing report for prof reqts and Court imposed categories (1.1); revise Jun 11 billing entries for fee app compliance (.9)
WRG Fee Applications Total:				14.6	\$3,063.00	

BMC Group
 WR GRACE
 Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/1/2011	0.8	\$88.00	Analyze docket numbers 27097 to 27187 and related docket entries (.3); update claims database (.4); email correspondence with M.Araki re: additional analysis, possible updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/1/2011	1.9	\$209.00	Analyze claims data (.6); prepare email to A Wick re claims data (.2); prepare Q2 reports (1.0); prepare email to M Araki re Q2 reports (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/5/2011	3.9	\$819.00	Analyze claim transfers for transfer audit (2.5); revise claims transfer master spreadsheet (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/5/2011	0.1	\$11.00	Follow up with A. Rexnord of CRG re: undeliverable address provided on Notice of Transfer for transferor.
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/6/2011	3	\$630.00	Continue to analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.0)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/6/2011	2.3	\$483.00	Continue to analyze claim transfers for transfer audit (1.5); revise claims transfer master spreadsheet (.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Update address in the claims database pursuant to current contact information provided by Claims Recovery Group for certain transferor.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Prepare one amended transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/6/2011	0.2	\$22.00	Investigate return mail item related to transfer notice (.1), contact Claims Recovery Group to request current address for transferor (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2011	2	\$420.00	Analysis of R Higgins email re concordance data site for employees (.1); prep email to R Higgins re possible data sources (.1); analysis of R Higgins response re database (.1); research files and correspondence re employee claims data sent to WR Grace (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2011	0.3	\$63.00	Email from R Higgins re concordance data (.1); prep email to R Higgins re concordance file/corresp review results (.2)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/8/2011	3.5	\$735.00	Analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2011	0.7	\$147.00	Analysis of NY Hillside Order re claim vs prior orders and impact on SEC reporting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2011	0.1	\$11.00	Email correspondence with L.Gardner re: recently filed Motion and request for related docket information
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/11/2011	3.9	\$819.00	Continue to analyze claim transfers for transfer audit (2.2); revise claims transfer master spreadsheet (1.7)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/11/2011	0.2	\$22.00	Communication with J. Osborne re: workbook to be utilized for audit of defective notices of transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	0.8	\$168.00	Analysis of J Osborne email re status of transfer audit project (.2); review work in process (.4); prep response to J Osborne re audit (.2)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2011	0.3	\$63.00	Email to/from L Shippers re Marblegate amended transfer (.2); prep email to J Baer re Marblegate amended transfer not yet filed (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/11/2011	0.2	\$22.00	Review Court docket per L.Gardner request re: Blackburn and Union Privileges Superfund Site Motion (.1); email correspondence with L.Gardner re: docket information (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/11/2011	0.1	\$11.00	Email correspondence with M.Araki re: allowed environmental claims and possible claim database updates required pursuant to recently filed Motions/Orders
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/12/2011	3.2	\$672.00	Continue to analyze claim transfers for transfer audit (1.8); revise claims transfer master spreadsheet (1.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/12/2011	0.6	\$66.00	Analyze docket numbers 26921 to 27241 (.4); audit claim database updates performed (.1); email correspondence with L.Gardner re: docket entries related to Blackburn and Union Privileges Superfund Site Motion (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/12/2011	0.1	\$11.00	Additional email correspondence with L.Gardner re: recent docket entries
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/13/2011	0.1	\$11.00	Email correspondence with M.Araki re: analysis of recent docket entries performed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2011	2.5	\$525.00	Analysis of enviro claim settlements re distribution related info for data islands, special tracking (2.0); update distribution special tracking data (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2011	0.3	\$63.00	Analysis of J Baer email re claim 6054-Novak Grp (.1); research b-Linx (.1); prep email to J Baer re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence with A.Wick, L.Shippers re: reporting requirements (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with H.Hancock at Rust Consulting re: analysis and reports (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/18/2011	3.4	\$714.00	Analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2011	0.2	\$22.00	Analyze Amended Transfer Notice asserted by Marblegate Special Opportunity Master Fund (.1), forward email to M. Araki to confirm transfer should be processed (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2011	0.7	\$147.00	Analysis of J Baer email re issues with Walpole order entered and claim amt correction (.2); analysis of L Gardner email re updated enviro claims worksheet, distribution related issues (.4); prep email to L Gardner re special tracking on add'l distribution related reqts commenced (.1)

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2011	0.4	\$84.00	Analysis of L Shippers email re amended Marblegate transfer filed (.1); analysis of amended transfer docs (.1); prep email to L Shippers re approval to process (.1); prep email to J Baer re amended Marblegate transfer received (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2011	2.3	\$483.00	Analysis of L Gardner updated enviro worksheet (1.3); compare L Gardner data to b-Linx (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2011	1.4	\$294.00	Analysis of pleadings re enviro claims to verify b-Linx and L Gardner reports
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/19/2011	3.5	\$735.00	Continue to analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/19/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/19/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/19/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/19/2011	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2011	4	\$840.00	Continue analysis of L Gardner updated enviro worksheet (1.0); analysis of b-Linx re enviro claims (1.5); analysis of pleadings re enviro claims (1.5)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/20/2011	3	\$630.00	Continue to analyze claim transfers for transfer audit (1.8); revise claims transfer master spreadsheet (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2011	2	\$420.00	Continue analysis of L Gardner updated enviro spreadsheet (.8); analysis of b-Linx re enviro claims (.7); analysis of pleadings re enviro claims (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/20/2011	0.8	\$88.00	Analyze docket numbers 24295 to 27261 (.4); audit claim updates (.2); update claims database (.1); email correspondence with L.Gardner (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/20/2011	0.1	\$11.00	Additional email correspondence with L.Gardner, M.Araki re: recent docket entries and required analysis, claim database updates
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/21/2011	3.2	\$672.00	Continue to analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/21/2011	0.4	\$44.00	Review listing of duplicate transfers provided by J. Galyen to verify related claims are not transferred by more than one agent.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2011	1	\$210.00	Analysis of S Cohen emails (2) re dkts 27252 and 27260 re possible dupes, impact on claims (.2); analysis of dockets 27252 and 27260 and related plds (.5); prep email to S Cohen re results of analysis (.1); prep email to J Baer/R Higgins re duplicate orders entered (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2011	0.5	\$105.00	Analysis of J Osborne email re status of claims transfer audit project (.2); prep email to J Osborne re transfers w/out claim numbers (.1); analysis of J Osborne email re transfers w/out claim numbers (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2011	2	\$420.00	DRTT review and b-Linx audit (.9); revise b-Linx per audit results (1.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/21/2011	0.1	\$11.00	Email correspondence with M.Araki re: recently filed Orders and communication with J.Baer required
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/22/2011	2.4	\$504.00	Continue to analyze claim transfers for transfer audit (1.4); revise claims transfer master spreadsheet (1.0)

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2011	0.2	\$22.00	Analyze Court docket no. 27274, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2011	2.6	\$546.00	Continue analysis of L Gardner updated enviro spreadsheet (.8); analysis of interest tool re rates (1.0); analysis of related pleadings re interest rates (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2011	1.6	\$336.00	Continue analysis of L Gardner updated enviro worksheet (.6), related claims data in b-Linx (.6) and pleadings (.4)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/26/2011	2.5	\$525.00	Analyze claim transfers for transfer audit (1.5); revise claims transfer master spreadsheet (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2011	1.8	\$378.00	Continue L Gardner updated enviro worksheet analysis, b-Linx data and pleadings affecting enviro claims
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/27/2011	2	\$420.00	Continue to analyze claim transfers for transfer audit (1.0); revise claims transfer master spreadsheet (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/27/2011	0.8	\$88.00	Analyze listing of duplicate transfers filed related to same claim to confirm claims are not transferred by more than one transferee, per request from J. Osborne.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/27/2011	3.1	\$341.00	Analyze listing of defective notices of transfer to identify impacted claims nos., per request from J. Osborne.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/27/2011	2.5	\$275.00	Continue to analyze listing of defective notices of transfer to identify impacted claims nos., per request from J. Osborne.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2011	2	\$420.00	Analysis of files and correspondence re claims issues, resolutions, open items (1.0); revise tracking worksheet re open claims issues, status (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2011	1.6	\$336.00	DRTT analysis and b-linx audit (.8); revise b-Linx per audit results (.8)
ELLEN DORS - 7_REC_TEAM		\$110.00	7/28/2011	0.8	\$88.00	Analyze and review docket activity for 8 filed Notice of Transfers (.3); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.5).
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/28/2011	1.3	\$273.00	Continue to analyze claim transfers for transfer audit (.8); revise claims transfer master spreadsheet (.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/28/2011	2.9	\$319.00	Continue to analyze listing of defective notices of transfer to identify impacted claims nos., per request from J. Osborne.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/28/2011	1.2	\$132.00	Continue to analyze listing of defective notices of transfer to identify impacted claims nos., per request from J. Osborne.
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	7/29/2011	1.2	\$252.00	Continue to analyze claim transfers for transfer audit (.7); revise claims transfer master spreadsheet (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2011	2.5	\$525.00	Continue L Gardner enviro worksheet analysis vs Blackstone data, interest tool, b-Linx and pleadings

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2011	0.4	\$84.00	Prep email to L Gardner re Zhagrus claim issues from S Scarlis spreadsheet, note re possible reduction in est allowed (.2); analysis of L Gardner response re remove reduction in est allowed, allow at full amt (.1); revise b-Linx re new est allowed per L Gardner email (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/2/2011	0.6	\$66.00	Analyze docket numbers 27278 to 27344 and related docket entries (.3); audit claims database updates (.2); email correspondence with M.Araki re: additional analysis, possible updates required (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/9/2011	3.4	\$714.00	Analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/9/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for Court documents related to Minnesota Pollution Control Agency claim
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/9/2011	0.2	\$22.00	Research pending docket entries and claim information per L.Gardner request re: Minnesota Pollution Control Agency claim
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/10/2011	2.2	\$462.00	Continue to analyze claim transfers for transfer audit (1.2); revise claims transfer master spreadsheet (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2011	0.3	\$33.00	Create amended transfer notice to correct amount of claim transfer (.2), forward to the notice group for service (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/11/2011	3.4	\$714.00	Continue to analyze claim transfers for transfer audit (2.0); revise claims transfer master spreadsheet (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/11/2011	0.5	\$55.00	Analyze 12 Change of Address Requests filed on the docket to confirm related notice of transfer is filed (.4), forward to M. Araki to review (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/11/2011	0.1	\$11.00	Audit Court docket no. 27197, confirm no updates in the claims database are required.
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/12/2011	1.5	\$315.00	Continue to analyze claim transfers for transfer audit (.9); revise claims transfer master spreadsheet (.6)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/15/2011	0.1	\$11.00	Analyze Court docket nos. 27404, 27405, and 27406, verify no further updates in the claims database are required.
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/16/2011	3.9	\$819.00	Analyze claim transfers for transfer audit (2.5); revise claims transfer master spreadsheet (1.4)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/16/2011	2	\$420.00	Analyze amended scheduled claims to compare against transferred claims
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/16/2011	0.2	\$22.00	Confirm transfer of claim no. 18508 is completed in the database as a result of database update performed by A. Wick.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2011	2.4	\$504.00	DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit results (.8)

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/16/2011	0.5	\$55.00	Audit categorization updates related to docket numbers 27269 to 27402 (.4); flag pleadings for further action and follow up by M.Araki (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/17/2011	4	\$840.00	Analyze amended scheduled claims against transferred claims (3.0); review for any needed splits (1.0)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	8/17/2011	4	\$840.00	Analyze claim transfers for transfer audit (2.0); create spreadsheet of final audit results (2.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/17/2011	0.5	\$55.00	Research archived correspondence, claim detail reports per M.Araki request (.4); email correspondence with M.Araki re: research results, files located (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/19/2011	0.8	\$88.00	Analysis of Court docket re: thirty new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/19/2011	0.8	\$88.00	Analysis of b-Linx re: thirty claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/19/2011	2.6	\$286.00	Revise b-Linx re: thirty claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/19/2011	1.8	\$198.00	Prepare thirty transfer notices (1.6), forward to the notice group for service (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/19/2011	0.2	\$33.00	Multiple discussions with L Shippers re: recently filed Notice of Transfers (Docket range 27454 - 27484) and required data base updates rel: same.
MIKE BOOTH - 3_MANAGER		\$165.00	8/19/2011	0.1	\$16.50	Discussion with S Cohen re: newly filed Notices of Transfer of Claim and required analysis, database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/19/2011	0.1	\$11.00	Discussion with M.Booth re: newly filed Notices of Transfer of Claim and required analysis, database updates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/22/2011	1.1	\$121.00	Prepare 24 Proofs of Service related to transfer notices (1.0), forward to notice group for filing (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2011	0.5	\$105.00	Analysis of S Cohen emails re claims affected by orders and transfers updates to Rust Consulting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/22/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence, discussion with G.Kruse, L.Shippers re: reporting requirements (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/22/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with H.Hancock at Rust Consulting re: analysis and reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2011	0.7	\$147.00	Analysis of R Higgins email re New Hampshire tax claim (.1); research b-Linx re NH tax claim and docket re pleadings (.2); prep email to R Higgins re research results (.1); prep email to C Finke re confirmation of NH amount (.1); analysis of C Finke email re confirmation (.1); revise b-Linx re NH amt per C Finke (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2011	0.6	\$126.00	Analysis of R Higgins email re Wisconsin tax claim (.1); analysis of b-Linx and docket, notes and emails (.4); prep email to R Higgins re research results and docs for review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2011	1.4	\$294.00	Analysis of Court docket re case status (1.3); prep email to L Shippers re Marblegate transfer deadline passed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.

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3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2011	0.7	\$77.00	Analyze transfer notices filed by Marblegate Special Opportunities Master Fund to determine transfer status of claim 18508-A, per request from M. Araki.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2011	0.3	\$33.00	Inactivate claim 18508-A per request from M Araki and import transfer data to 18508.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2011	0.6	\$126.00	Analysis of L Shippers email re Marblegate transfer processing (.1); prep response re processing transfer (.1); telephone with J Osborne re transfer audit results (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/1/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: transferred claim and additional analysis, claims database updates required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/2/2011	0.4	\$44.00	Analyze docket numbers 27290 to 27549 (.3); update claims database (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	1.8	\$378.00	Analysis of fee app orders re professionals (.5); analysis of b-Linx re claims/scheds for professionals (.5); prep report for J Baer review (.5); analysis of docket re OCP lists (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.8	\$168.00	Prep email to M John re analysis of OCP lists and b-Linx re claims/scheds (.3); prep spreadsheet and data for MJ use (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.3	\$63.00	Prep email to R Higgins, J Baer, S Scarlis re Mass Dept of Revenue Order (.1); analysis of email from R Higgins re claim 15370 paid in full (.1); revise b-Linx re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.1	\$21.00	Prep email to S Scarlis, B Jaffe re L Gardner enviro report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	1.2	\$252.00	Prep ART report re tax claims under \$10,000 (1.0); prep email to R Higgins, S Scarlis, B Jaffe re report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	2.5	\$525.00	Prep ART report for R Higgins of open claims, schedules and intercompany (2.2); prep email to R Higgins, S Scarlis, B Jaffe re same (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	1.1	\$231.00	Telephone to G Kruse re new reports requested by R Higgins (.2); prep memo to G Kruse re requested reports (.5); prep add'l emails to G Kruse re further requests re reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2011	0.4	\$84.00	Analysis of b-Linx and docket re St Paul stips (.3); prep email to R Higgins/J Baer re same (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/6/2011	0.1	\$19.50	Email from and to M Araki re GL review project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2011	1.3	\$273.00	Analysis of R Higgins email re de minimus tax claims to allow (.3); revise b-Linx re allowed de minimus tax claims (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/8/2011	0.4	\$44.00	Analyze Court docket no. 27561 (.2), revise appropriate entries in the claims database pursuant to the request for removal from service (.2).

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2011	0.3	\$63.00	Prep email to Rust Consulting re claim 13548 claimant name issue (.1); prep email to R Higgins re VSP claims not on Zaremby lists (.1); prep email to R Higgins et al re Zaremby VSP lists (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2011	1.3	\$273.00	Analysis of R Higgins email re substantive consolidation info/reports (.3); telephone to R Higgins (2x) re clarifications to request (.2); prep ART reports re data availability; review (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2011	1.5	\$315.00	Analysis of ART reports re substantive consolidation project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2011	3.5	\$735.00	Work on R Higgins project re substantive consolidation data, spreadsheet and summary
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2011	1.2	\$252.00	Prep ART reports re conditional expunge, claims inactive by order
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2011	2.8	\$588.00	Continue work on R Higgins project re substantive consolidation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/12/2011	4	\$840.00	Continue R Higgins subst consolidation project: prep summary (1.3); prep detail reports for WRG-Conn and WRG Co (2.5); prep email to R Higgins/J Baer re reports (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2011	0.5	\$55.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2011	1.1	\$121.00	Revise b-Linx to finalize 24 claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2011	0.2	\$22.00	Revise transfer tracking worksheet re: 24 claim transfers finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2011	0.5	\$55.00	Analyze 29 Change of Address requests filed on the docket by transfer agent, confirm all are related to previously transferred claims.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/15/2011	0.1	\$11.00	Confirm transfer tracking spreadsheet is current, per request from S. Cohen.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2011	0.5	\$105.00	Analysis of j Baer email re KPMG as creditor (.1); analysis of b-Linx, scheds and BDN re KPMG (.3); prep email to J Baer re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/15/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence, discussion with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	2.6	\$546.00	Analysis of ART report re claims inactive by order re conditional expunge audit (1.5); revise b-Linx re conditional expunge flags (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	0.6	\$126.00	Analysis of b-Linx re State of Georgia tax order (.2); prep email to R Higgins/J Baer re order (.1); analysis of S Cohen emails to Rust re updated claims/transfer data (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2011	2.5	\$525.00	Continue analysis of inactive by order re conditional expunge audit (1.5); revise b-Linx re conditional expunge flags (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with H.Hancock, K.Davis at Rust Consulting re: analysis and reports (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2011	0.1	\$11.00	Update claims database per M.Araiki request re: additional noticing party associated with claim 14037

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/18/2011	5.7	\$1,197.00	Analysis of R Higgins email re taxing authorities for Project Plate motion (.3); prep ART reports re taxing authorities for states requested (.8); analyze reports (2.0); prep data file for R Higgins (2.4); prep email to R Higgins re research results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/19/2011	0.2	\$22.00	Analyze Court docket no. 27614, verify additional noticing parties will not be added at this time since list of represented parties is unavailable.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	1	\$210.00	Analysis of R Higgins email re add'l govt notice parties for Project Plate motion (.2); analysis of R Higgins email re motion language re service on govt agencies (.2); emails to R Higgins re confirmation of state notice parties to include DE (.1); analysis of P Cuniff email re add'l taxing authorities (.1); email to P Cuniff re Middlesex County MA not VA (.1); email to G Kruse re noticing database analysis (.2); analysis of P Cuniff email re add'l attny generals (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	2.1	\$441.00	Analysis of G Kruse email re database search re gov't agencies (.2); analysis of database and mark records for inclusion (1.7); prep email to G Kruse re add'l parties from counsel, taxing authorities (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	0.5	\$105.00	Analysis of S Cohen emails re USG Corp est amt and L Gardner info request (.1); analysis of b-Linx re same (.2); prep email to S Cohen re USG Corp est amts (.1); analysis of S Cohen email re C Greco email from archives requesting est amt change (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	1	\$210.00	Analysis of b-Linx re review of taxing authorities, state service addresses
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	2	\$420.00	Analysis of b-Linx re various derivations of names/codes for service party list
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	1.8	\$378.00	Analysis of revised reports from G Kruse re Project Plate parties (1.3); prep email to G Kruse re add'l revisions (.2); emails to/from J Myers/Ntc Grp re mail file for population and dedupe (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	0.4	\$84.00	Analysis of R Higgins email re Project Plate motion project on hold, add'l research to be conducted (.2); analysis of K Makowski email re add'l research and service planning (.1); prep email to K Makowski re undeliverable govt addresses (.10)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	0.4	\$84.00	Analysis of J Baer email re GAAC transfer and language to address when transfer filed (.2); prep email to Cassman re GAAC transfer request (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2011	1.3	\$273.00	Analysis of G Kruse email re final list for Project Plate and attny review (.2); analysis of final version of list (1.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/19/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for research, documentation re: claim 12990
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/19/2011	0.3	\$33.00	Research status of claim 12990 per L.Gardner request (.2); prepare copies of related Court documents (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/19/2011	0.3	\$33.00	Update claims database per email correspondence with M.Araki re: amount record updates originally performed per C.Greco request

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3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2011	0.3	\$33.00	Review assignment of claim forwarded by M. Araki related to claim of Gulf Atlantic Properties (.1); research docket to verify no Notice of Transfer has been filed by assignee to date (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2011	0.5	\$105.00	Telephone from Ray at Catholic Diocese of Little Rock re Longacre attempted claim purchase, referred to S Baena (.2); telephone from G Lowy re Samson claim 18520 (.1); analysis of b-Linx re Samson claim 18520 (.1); prep email to G Lowy re Samson claim 18520 (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/20/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: transferred claim and related docket entry
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2011	2.4	\$504.00	Analysis of J Baer email re DH Litter Co schedule amend (.1); research b-Linx, folders and files (2.0); prep email to J Baer re research results (.2); analysis of J Baer response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2011	1.7	\$357.00	Prep ART report re conditional expunged claims & related orders (.4); analysis of b-Linx and DRTT re add'l claims for conditional expunge group (.8); revise b-Linx re conditional expunge add'l claim flags (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2011	1.5	\$315.00	Analysis of R Higgins emails (2) re subst consolidation reports for motion (.5); analysis of requested data and review BMC tools for sources (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2011	2	\$420.00	Analysis of ART re reports to prep for R Higgins subst consol exhibits (.6); prep ART report of conditional expunged claims and claims expunged by order (.4); analysis of reports (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2011	3	\$630.00	Analysis of claims expunged by order vs conditional expunge report re missing claims (2.0); revise b-Linx re conditional expunge audit (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2011	0.2	\$42.00	Prep email to M John re J Baer list of add'l professionals to review re claims (.1); analysis of M John email re status of project (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/26/2011	4.6	\$897.00	Review (.1) and respond (.1) to email from M Araki re OCP claims research and analysis; review various OCP lists (2.0); review active claims information and update spreadsheet re claims data (2.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Revise creditor's address in the claims database pursuant to current information provided by transferee.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.5	\$55.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.3	\$33.00	Prepare three transfer notices (.2), forward to the notice group for service (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2011	0.1	\$11.00	Analyze Court docket nos. 27652 and 27653, verify no updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2011	3	\$630.00	Analysis of J Baer email re service research re Intrawest and affiliates (.2); research Ntc Commencement, bar date service, POCs, and scheds re Intrawest and affiliates (2.7); prep email to J Baer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2011	0.3	\$63.00	Telephone call with M John re analysis of professional review, claims located and transfers to be retrieved for counsel

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3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2011	3	\$630.00	Continue analysis of claims expunged by order vs conditional expunge report re missing claims (2.0); revise b-Linx re conditional expunge audit (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/27/2011	2.3	\$448.50	Continued analysis of active OCP claims and schedules in b-Linx (1.3); update spreadsheet re claims data (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/28/2011	0.2	\$22.00	Analyze Notice of Transfer filed related to claim of Gulf Atlantic Properties (.1), notify M. Araki assignment has been filed (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2011	0.4	\$84.00	Analysis of emails from J Baer and L Esayian re add'l detail info on Intrawest research (.1); prep email to J Baer/L Esayian re detail research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2011	3.5	\$735.00	Prep ART report re claim flags - multiple cases/multi claims (.5); analysis of reports (.7); analysis of S Herrschaft notes re multiple claims (.3); prep list of add'l 200 conditional expunge claims for G Kruse data update (1.4); analysis of b-Linx re updates performed by G Kruse (.3); prep revised conditional expunge claims report for subst consol exhibits (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2011	5	\$1,050.00	Prep subst consolidation worksheets for 50 companies listed in R Higgins emails
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2011	4	\$840.00	Add conditional expunged claims data to subst consolidation worksheets (2.0); reformat worksheets to reflect interco asset and liability debts per R Higgins request (2.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/28/2011	1.4	\$273.00	Continued analysis of OCP claims and schedules in b-Linx (.8); update spreadsheet re claims data (.6)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/28/2011	2.5	\$487.50	Follow up analysis of OCP claims (2.2); call with M Araki to review analysis and coordinate additional updates (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/28/2011	0.1	\$11.00	Email correspondence with M.Araiki, L.Shippers re: recently filed Notice of Transfer of Claim
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2011	3.8	\$798.00	Continue prep subst consolidation workbook for R Higgins with interco asset/liability and conditional expunge info (2.3); prep separate workbooks for WRG Co and WRG Conn to accompany subs workbook (1.3); prep email to R Higgins/J Baer re 3 workbooks for subs consol project (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2011	1.5	\$315.00	Prep ART report of active claims (.4); analysis of ART report to verify all active claims listed on subst consolidation workbook (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2011	1.8	\$378.00	Analysis of Blackstone intercompany summary vs subst consolidation workbook to verify all interco asset and liabilities listed (1.0); revise subst consolidation workbook as necessary (.8)

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3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2011	0.9	\$189.00	Analysis of emails from R Higgins and J Baer re supp Hanmar/Hankin POCs (.2); prep email to K Becker/Rust re supp Hankin/Hanmar POCs (.1); analysis of K Becker email re supp Hanmar/Hankin POCs (.1); analysis of J Baer email re Samson transfer (.1); analysis of emails from R Higgins and K Makowski re project plate status and planning (.3); prep emails to K Makowski re project plate status (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/29/2011	3.2	\$624.00	Further analysis and updates to OCP list (1.6), add transferee information (.8); review and copy OCP proofs of claims (.8)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/29/2011	0.1	\$19.50	Email exchanges with M Araki re status of OCP claims analysis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2011	0.5	\$105.00	Emails with R Higgins re call to discuss subst consol workbooks (.1); telephone to R Higgins re review of subst consol workbooks (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2011	2.2	\$462.00	Analysis of email from R Higgins re subst consol tax report to prep for C Finke (.1); prep subst consol tax report (2.0); prep email to R Higgins, J Baer, C Finke re subst consol tax report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2011	0.4	\$84.00	Emails to (.2)/from (.2) K Becker/Rust re supp Hanmar/Hankin POCs and availability of images for client/counsel
WRG Non-Asbestos Claims Total:				251.4	\$48,497.50	
3rd Quarter Total:				660.700	\$125,136.50	

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Quarterly Invoice

Grand Total:	660.700	\$125,136.50
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Professional Activity Summary

Date Range: 7/1/2011 thru 9/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.1	\$19.50
CONTRACTOR			
Martha Araki	\$210.00	6.9	\$1,449.00
Total:		7.0	\$1,468.50
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.1	\$6.50
Lucina Solis	\$45.00	0.1	\$4.50
Mireya Carranza	\$45.00	0.6	\$27.00
CAS			
Airgelou Romero	\$95.00	7.6	\$722.00
Brianna Tate	\$45.00	11.7	\$526.50
James Myers	\$65.00	0.3	\$19.50
Mabel Soto	\$45.00	2.1	\$94.50
MANAGER			
Mike Booth	\$165.00	1.0	\$165.00
Myrtle John	\$195.00	4.9	\$955.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Kevin Martin	\$135.00	2.0	\$270.00
REC_TEAM			
Ellen Dors	\$110.00	12.6	\$1,386.00
Lauri Shippers	\$110.00	2.7	\$297.00
Steffanie Cohen	\$110.00	1.3	\$143.00
CONTRACTOR			
Martha Araki	\$210.00	49.2	\$10,332.00
Total:		96.3	\$14,967.50
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	58.3	\$8,745.00
SR_ANALYST			
Anna Wick	\$110.00	3.8	\$418.00
Jacqueline Conklin	\$95.00	0.2	\$19.00
Total:		62.3	\$9,182.00
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	10.2	\$1,989.00
CONTRACTOR			
Martha Araki	\$210.00	218.9	\$45,969.00
Total:		229.1	\$47,958.00

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Professional Activity Summary

Date Range: 7/1/2011 thru 9/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR			
Martha Araki	\$210.00	14.4	\$3,024.00
Total:		14.6	\$3,063.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.3	\$49.50
Myrtle John	\$195.00	14.2	\$2,769.00
SR_CONSULTANT			
Julia Osborne	\$210.00	66.7	\$14,007.00
REC_TEAM			
Ellen Dors	\$110.00	0.8	\$88.00
Lauri Shippers	\$110.00	29.8	\$3,278.00
Steffanie Cohen	\$110.00	10.1	\$1,111.00
CONTRACTOR			
Martha Araki	\$210.00	129.5	\$27,195.00
Total:		251.4	\$48,497.50
Grand Total:		660.7	\$125,136.50